

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 30201 Castaic Lake Water Agency														
PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	NET TOTAL	
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT			RESIDUAL TAX REVENUE			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX							
24903 SANTA CLARITA - NEWHALL R.P.	0.000.00	0.000.00	0.00	0.00	0.00	0.00	15,048.30	0.000.00	0.00	15,048.30	0.00	0.00	15,048.30	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,048.30	\$0.00\$0.00	\$0.00	\$15,048.30	\$0.00	\$0.00	\$15,048.30	
ALLOCATED/DISTRIBUTED					0.00	15,048.30					0.00	0.00	15,048.30	
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	